

149640 CO



**Pernod Ricard
South Africa**

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Best Design 668 (Pty) Ltd
Romey Liquorland (EFT OD)
Jaloy Centre
Marsh Street
Mosel Bay 6506

Consignee: Romey Liquorland (EFT OD)
Jaloy Centre
Marsh Street
Mosel Bay 6506

Doc No: 1536239
Date: 2025-01-20
Customer: 63312
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1403613 SO
Liquor License: WCP/016727

Handwritten notes:
Jaloy 11/12/25
DEN: 11/12/25
RETURNS
REASON
SIGNED BY

Buyer's VAT: 4510263314

Requested Date: 2025-01-14

Customer PO: 14

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	UoM	Description	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	CA	Olmecca Silver 12 X 750ml 43% 12.7500	1.00	246.45	-12.75	420.66	2,804.40
141930	EA	Malfy Con Arancia 6x750ml 43% 4.2500	1.00	349.62	-4.25	51.81	345.37
Total VAT						472.47	3,622.24
COD Total							3,531.68

Handwritten notes:
Dr. P. ...
Order
22/1/25

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

Received in good order on behalf of customer



Name:
Signature:
Date:

Abbotoir Road
George Industria
George
6530



Abbotoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

<http://www.lrta.co.za>

REQUEST FOR CREDIT - CR20429205 2025-01-23 09:49:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: ROMNEY LIQUORLAND

Brief Description of Credit:

Principal Customer Code: 63312

Doc. Date: 2025-01-20 Doc. Ref: PR1536239 GRV:

Credit Type: Credit Invoice Amt: R 3622.24

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

141930U	Malty Con Arancia6x750ml 43%	EA	1	WZ	Not Ordered / Dupl	1
250230	Omeca Silver12 X 750ml 43%	CS	12	WZ	Not Ordered / Dupl	1

Total Number of Items to be credited on Document Ref: PR1536239 (2 Product Type)

2

Authorized by: _____ [date]



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
 Phone: +264 011 802 0600 Fax: +264 011 802 0600
 Reg No: 1994/004226/07
 Vat No: 4670144973

STOCK CLAIMS

BUYER: Roney Liquorland (EFT OD)
 Jaloj Centre
 Marsh Street
 Mossel Bay
 6506

DOC NO: - 214644
 Date - 2025/01/23
 Customer - 63312
 Bm/Plt - SDGE
 Related P.O. -
 Order Nbr - 149640 CO
 Currency - ZAR

CONSIGNEE: Roney Liquorland (EFT OD)
 Jaloj Centre
 Marsh Street
 Mossel Bay
 6506

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Vessel: Vat. No. 4510263314

Container ID:

Request Date 2025/01/23
 Shipping Terms: 200_Low
 Customer P.O. 14

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount					
1.000	Olmecca Silver 12 X 750ml 43%	250230		CA	-1.00	233.7000	EA	-0	-9.00	-0.0221	-16.20	-2,804.40					
2.000	Malfy Con Avancia 6x750ml 43%	141930		EA	-1.00	345.3700	EA	-0	-0.75	-0.0023	-1.40	-345.37					
					-2.00	579.0700		-0	-9.75	-0.0244	-17.60	-3,149.77					
Terms EFT on delivery 2.5%										Net Due	2025/01/23	Tax Rate	15 %	Sales Tax	-472.47	Total Order	-3,622.24

UCR Reference:
 Bank: Citibank ZAR
 Account No / Branch: *****6023 / SOUTH AFRICA



2025/01/23 08:41:19
 UserID: MMLAND0
 R56SA001 ZA43000014